

## GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.12,025/- towards BSNL telephone charges for the month of October,2014 during the financial year 2014-15  
- Sanctioned – Orders - Issued.

## INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 132.Dated:25-11-2014

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 103, Industries and Commerce Dept., Dated:24.10-2014.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-11-2014.

&lt;&lt;&gt;&gt;

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,025/- (Rupees Twelve thousand and twenty five only) towards telephone charges for the month of October,2014, to the following telephones of Industries & Commerce Department during the financial year 2014-15.

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08.10.2014	01.09.2014 to 30.09.2014	Spl.Chief Secretary & CIP	886
2	23452985 (F)	08.10.2014	01.09.2014 to 30.09.2014	Spl.Chief. Secretary & CIP	369
3.	23356266 (including the Broad Band Charges) (R)	08.10.2014	01.09.2014 to 30.09.2014	Spl.Chief. Secretary & CIP	3373
4	23450335.(O)	08.10.2014	01.09.2014 to 30.09.2014	Secretary to Govt	1137
5	23220550 (F)	08.10.2014	01.09.2014 to 30.09.2014	Secretary to Govt.	517
6	23541466 (R)	08.10.2014	01.09.2014 to 30.09.2014	Secretary to Govt.	1964
7	23450721 (O)	08.10.2014	01.09.2014 to 30.09.2014	Jt. Secretary	248
8	27906429 (R)	08.10.2014	01.09.2014 to 30.09.2014	Jt. Secretary	516
9	23450544 (O)	08.10.2014	01.09.2014 to 30.09.2014	DS(OSD)	450
10	23451949 (O)	08.10.2014	01.09.2014 to 30.09.2014	DS	315
11	24241355 (S)	08.10.2014	01.09.2014 to 30.09.2014	DS (S)	930
12	23451155 (O)	08.10.2014	01.09.2014 to 30.09.2014	DS (N)	381
13	24533587 (R)	08.10.2014	01.09.2014 to 30.09.2014	DS (N)	939
				<b>TOTAL</b>	<b>12025</b>

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

(P.T.O)

3. The Asst. Secretary to Govt. & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
P.S Secretary to Government, Industries and Commerce Department,  
P.S Special Chief Secretary to Government, Industries and Commerce Department,  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
The Industries & Commerce (OP) Department (we).  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER